

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/14/20 Sheet 2

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	0.0	7.0	0.0	\$917.07
Subtotal									\$917.07
Overhead / Profit								31%	\$284.29
Labor Total									\$1,201.36

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	7.0	0.0	\$208.67
Subtotal							\$208.67
Overhead / Profit						21%	\$43.82
Equip. Total							\$252.49

Grand Sub Total \$1,453.85

Prime Markup* \$0.00

* Prime Markup Breakdown

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$1,453.85